

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555491

Vendor Name: Mint Masters Inc

Invoice Number: 81365

Invoice Date: 08/10/18

PO Number: P0359572

Check Number: 0238048

Check Amount: \$ 28.01

Check Date: 08/15/2018

Department ID: 00277

Reviewer Name:

Voucher Number: V0522924

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Ph:888-955-2552 Fx:847-451-8636  
 USA MADE MEDALS  
 A MINT MASTERS INC DIVISION  
 9136 BELDEN AVE.  
 FRANKLIN PARK IL 60131

# INVOICE

## REMITTANCE STUB

USA MADE MEDALS

08/10/18

Invoice date

Invoice # 81365

Order # 48234

Job #

College of DuPage

Customer

Customer # 905883

99 4P Salesperson

Customer # 905883		S H I P College of DuPage Attn: Esperanza Wilson 425 Fawell Boulevard HSC 1220 Glen Ellyn IL 60137				
Job # 48234		S O L D College of DuPage Attn: ACCOUNTS PAYABLE 425 Fawell Boulevard Glen Ellyn IL 60137				
Unit 2	Customer po # 359572	Salesperson 99 HOUSE ACCOUNT	Order date 08/08/18	Invoice date 08/10/18	Date shipped 08/09/18	Invoice # 81365
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
1	1		S529G	VALEDICTORIAN, G 2" ROUND, USA MADE	8.130 EA	8.13
1	1		S537G	SALUTATORIAN, G 2" ROUND, USA MADE	8.130 EA	8.13
2	2		HV15	GREEN/WHITE 1.5" X 32" NECK RIBBON MADE IN CHINA	0.000 EA	0.00
2	2		ASMR	RIBBON ASSEMBLY	0.000 EA	0.00
8	8		ENGRL	ENGRAVING LINE	0.000 EA	0.00
1	1		SHIPPING	SHIPPING & HANDLING	11.750 EA	11.75
townej@cod.edu						
Terms Net 30		28.01 Sub-total	0.00 Insurance	0.00 Shpg/Hdlg	0.00 Sales tax	28.01 <b>Total</b>

CUSTOMER INVOICE

Total due 28.01

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From: julie@usamademedals.com  
Sent: Fri Aug 10 15:03:12 CDT 2018  
To: invoicing@cod.edu,townej@cod.edu  
CC:  
Subject: 905883 College Of DuPage 48234 order 359572  
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Thank you for the order

Attached is invoice 81365

BEST REGARDS  
JULIE PENAR  
MINT MASTERS  
9136 BELDEN AVENUE  
FRANKLIN PARK ILLINOIS 60131

JULIE@MINTMASTERS.COM

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800-822-5912  
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